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2
3 BILL NO. A-76-02-19

4 APPROPRIATION ORDINANCE NO. A-09-76

5 AN ORDINANCE transferring certain
6 funds in the 1976 Budget of
7 the Board of Aviation

8 WHEREAS, because of the introduction of a new chart of
9 accounts in the Controller's Office, it is necessary to recate-
10 gorize some expenditures; and

11 WHEREAS, it is necessary to transfer said funds to
12 Account No. 840-267, Consultant Service, to stablize
13 the accounting system.

14 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the sum of \$3,100.00 is hereby trans-
17 ferred from the unappropriated and unobligated balance of
18 Account No. 840-262, Garbage Collection, to Account No.
19 840-267, Consultant Service, in the 1976 Board of Aviation's
20 Budget.

21 SECTION 2. That the unappropriated and unobligated
22 balance of Account No. 840-262, Garbage Collection, is
23 hereby reduced in the amount of \$3,100.00.

24 SECTION 3. This Ordinance shall be in full force and
25 effect from and after its passage and approval by the Mayor.

26
27 Vivian G. Schmidt
28 Councilman

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APPROVED AS TO FORM
AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Zolnerio, and duly adopted; read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 2-24-76

Charles W. Tuttle
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Shiga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>9</u>	<u>7</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-9-76

Charles W. Tuttle
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 4-09-76 on the 9th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Tuttle
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Tuttle
CITY CLERK

Approved and signed by me this 11th day of March, 1976, at the hour of 4:13 o'clock P.M., E.S.T.

Rafael Dominguez
MAYOR

Bill No. A-76-02-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1976 Budget of the Board of Aviation

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses Jr
John Nuckols
Samuel J. Talarico

DATE 3-9-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

3088

Date Feb. 9, 1976

TO THE CITY CONTROLLER:

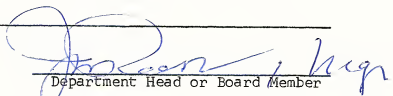
The Aviation resolution (Department)
requests that an appropriation ~~ordinance~~ be prepared and submitted to
the City Council authorizing the transfer of \$ 3100.00 from

Account No. 840-262 Title Garbage Collection

_____ to

Account No. 840-267 Title Consultant Service

Reason for Transfer To change budget appropriation accounts to coincide
with directive from City Controller's Office



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *9-76-02-19*

DEPARTMENT REQUESTING ORDINANCE _____ AVIATION

SYNOPSIS OF ~~ORDINANCE~~ RESOLUTION transferring \$3,100 between accounts

within Services Contractual section of 1976 budget to coincide with

the Chart of Accounts newly established by Controller's Office.

EFFECT OF PASSAGE _____ Bd. of Aviation's accounts would coincide with procedure

set forth by Controller's Office.

EFFECT OF NON-PASSAGE _____ Chart of Accounts not in agreement with Bd. of

Aviation's budget set up for 1976.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$3,100 transfer in Services Contractual portion of 1976 budget.

ASSIGNED TO COMMITTEE (J.N.) *Finance*

DATE SUBMITTED: _____